

FM140113



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Mr. James Knight
Ft. Bend County Facilities Management & Planning
301 Jackson Street, Suite 301
Richmond, TX 77469

February 29, 2016
Project No: R1002887.00
Invoice No: 10040242

OKing 3.10.16

Project R1002887.00 Fort Bend County Justice Center - 3rd Floor Courtroom Buildout

PO#129654 *R#350917*

Professional Services from January 01, 2016 to January 31, 2016

Phase	00	Audio Visual		
Fee				
Total Fee		12,000.00		
Percent Complete	100.00	Total Earned	12,000.00	✓
		Previous Fee Billing	7,650.00	
		Current Fee Billing	4,350.00	
		Total Fee	4,350.00	✓
			Total this Phase	\$4,350.00

Phase	20	Schematic Design		
Fee				
Total Fee		7,500.00		
Percent Complete	100.00	Total Earned	7,500.00	✓
		Previous Fee Billing	7,500.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00

Phase	40	Design Development		
Fee				
Total Fee		15,000.00		
Percent Complete	100.00	Total Earned	15,000.00	✓
		Previous Fee Billing	15,000.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00

Phase	50	Construction Documents		
Fee				

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Total Fee	75,000.00			
Percent Complete	70.9517	Total Earned	53,213.75	
		Previous Fee Billing	33,750.00	
		Current Fee Billing	19,463.75	
		Total Fee		19,463.75
		Total this Phase		\$19,463.75

Phase	60	Bid/Negotiate		
Fee				
Total Fee	7,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Phase	70	Construction Administration		
Fee				
Total Fee	45,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00
		Total this Invoice		\$23,813.75

Remit Payment to: PGAL 3131 Briarpark, Suite 200 Houston, TX 77042

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Approval 